

Conforme

Funds Available

PURCHASE ORDER

VINCIAL GOVERNMENT OF DAVAO DEL S Matti, Digos City

		ANCIAL SEA				
Supplier:		MED MAK'S PLACE	P.O. No. :		G-165-23CB	
Address :		Lapu-lapu Superhighway	Date:		OCT 05 20 23	
Email/Te	144 .	lifeleus agus ag Aughan agus 1922 0424				
Email/16	:1#* .	lifelove.courage@yahoo.com / 333-9431	Mode of Procure	ment :	Competitive Biddin	g
T.I.N :		930-666-589	End-User:		PCO	
PR. No./	Date	1279-CB-23 09/13/2023			,	
Gentlem	en:					
Diaco of	Dolivon	Please furnish this office the following articles subject to		ns con		
Place of Delivery Date of Delivery			Delivery Term :Payment Term :		FOB Destination Credit Basis	
		pol concede of activity		Т	Cledit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Provincial Cooperative Month Celebration on October 25,2023	(300	360.00	216,000.00
		@ Gov. Ra. Cagas Sports, Cultural & Business Center Complex, Matti, Digos City, Davao del Sur				
		(2 snacks and meal- Packed Meal)				
		AM SNACKS: - Cinnamon roll and lemon Juice and water 320ml				
		MENU(Lunch): - Rice, Beef Steak , Buttered broccoli, Fried Chicken and Softdrinks(8oz) with water.				
		PM: Torta and Calamansi Juice				
2	pax	Catering Services for the Provincial Cooperative Month		50	075.00	40.750.00
-	pax	Celebration on October 25,2023 @ Gov. Ra. Cagas Sports,	,	50	375.00	18,750.00
		Cultural & Business Center Complex, Matti, Digos City, Davao del Sur				
		(2 snacks and 1 meal - Buffet Style)				
		AM SNACKS: - Cinnamon roll and lemon Juice and water MENU(Lunch): - Rice, Sipo Egg, Grilled Tuna, Beef Steak and Softdrinks(8oz) with water. PM: Torta and Calamansi Juice in a Bottle (350 ml) and water				
3	pax	Catering Services for the Meeting with various Cooperatives on October 11 & 12 & 18 and November 8, 2023 at Swimming Pool Conference Hall, Gov. Douglas Ralota Cagas Sports Complex and Business Center.	1	48	375.00	55,500.00
		October 11, 2023 - 40 pax (2 snacks and 1 meal - Buffet Style)				
		Am Snacks; Especial Empanada and Calamansi Juice in a Bottle (350 ml) and water				
		Lunch (Menu) : Rice, Grilled Barilis, Sipo Egg, Garlic Chicken,				
		Softdrinks (290ml) with water and Fresh Fruits. PM Snack: Tuna Sandwich with lettuce in wheat bread and				
		Calamansi Juice in a Bottle (350 ml) and water				**
		October 12, 2023 - 40 pax- (2 snacks and 1 meal - Buffet Style)				
		Am Snacks; Especial Empanada and Calamansi Juice in a Bottle (350 ml) and water			8	
		Lunch (Menu) : Rice, Beef Steak, Tuna Paksiw, Buttered Broccoli				
		and Softdrinks (290ml) with water and Fresh Fruits.				
		PM Snack: Cinnamon roll and Calamansi Juice in a Bottle (350 ml) and water				
		October 18, 2023 - 28 pax - (2 snacks and 1 meal - Buffet Style)				
Reminder	_	Delivery shall be made not later than 12:00 noon				
Total Amo	ount in	Two Hundred Ninety Thousand Two Hundred Fifty Pesos			TOTAL	290,250.00
n case of	failure to	make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one perce	ent (1%)) for everyday of delay	shall be imposed.
		IREN MONTERSSO	Very truly yours			
Conforme		MED MAK'S PLACE			YONNE ROÑA CA	AGAS .
		Signature over Printed Name / Date		DY	AU LAUT GOVERNOR	TO della.

Signature over Printed Name / Date 10 - 09 - 23 Date CAFOA No. 2505 - 10-27-101-1 10/06/23

PGDH-PDRRMO



PURCHASE ORDER

VINCIAL GOVERNMENT OF DAVAO DEL S Matti, Digos City

Supplier:		MED MAK'S PLACE	P.O. No. :		G-165-23CB				
Address:		Lapu-lapu Superhighway	Date :		OCT 0 5 2023				
Email/Tel# :		lifelove.courage@yahoo.com / 333-9431	Mode of Dressmann						
Email/Tei#:		illelove.codrage@yarloo.com / 333-3431	Mode of Procurement :		Competitive Bidding				
T.I.N:		930-666-589	End-User :		PCO				
PR. No.		1279-CB-23 09/13/2023							
Gentlen	nen :	Please furnish this office the following articles subject to	the terms and cond	litions con	tained herein:				
Place o	f Deliver	Please furnish this office the following articles subject to the terms and conditions contained herein: at the place of activity Delivery Term: FOB Destination							
Date of	Delivery	per schedule of activity	Payment Terr		Credit Basis				
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost			
		Am Snack ;Torta and Calamansi Juice in a Bottle (350 ml) and water Lunch (MEnu) : Rice, Grilled Barilis, Chopseuy, Fried Chicken, Softdrinks (290ml) with water and Fresh Fruits. PM Snacks: Jelly Roll and Calamansi Juice in a Bottle (350 ml) and water November 8, 2023 - 40 pax - (2 snacks and 1 meal - Buffet Style) Am Snack: Especial Banana Cake and Calamansi Juice in a Bottle (350ml) and Water Lunch (Menu): Rice, Grilled Tuna, Sipo Egg, Fried Chicken and Softdrinks (290ml) with water and Fresh Fruits. PM Snacks; Chicken Sandwich with lettuce in wheat bread and Calamansi Juice in a Bottle (350 ml) and water Note: "free overflowing Arabica Coffee" Green Specifications -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/forkuse of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of plast bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments							
Reminder : Total Amount in		Delivery shall be made not later than 12:00 noon							
words:		Two Hundred Ninety Thousand Two Hundred Fifty Pesos			TOTAL	290,250.00			
In case o	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one po) for everyday of dela /ery truly yours	y shall be imposed.			
Conforme	•	MED MAK'S PLACE		30	YVENNE ROÑA C	AGAS /			

Date

CAFOA No. 7505 - 10 - 27 - 101 - (10 04 127)

Signature over Printed Name / Date 10 - 09 - 29

Funds Available

AS per NO Governor 12 1 2022

PGDH-PDRRMO